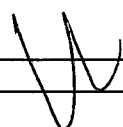


Date: Tuesday, 2/5/2008 11:31:35 AM
 User: David Duval

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D205-563-041
Job Number	: 37214		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D205563041
This Issue	: 2/5/2008 S.O. No. :	Drawing Number	: RTN08-009
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : SMALL /MED FAB	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	: 	Due Date	: 2/12/2008 Qty: 1 Um: Each
Checked & Approved By	:		
Comment	:		

Additional Product

Job Number: 

Seq. #: Machine Or Operation: Description :

1.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

10.2.05 (1)

2.0 D205563041 Cargo Mirror Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Cargo Mirror Assembly
 Qty 1 of D205-563-041 original B28218 @ chg003

50

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

- Identify hardware on foam, as per original w/o. ****see attached ****
- New labels and paper work required @ CHG 003
- package per PPP: _____ Rev: *15*
- stock, location: _____

8/16 SP (1)

4.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

2/2/08

Job Completion



U 08.02.25

Date: Thursday 17/08/2006 3:19:15 PM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: 205 DUAL MIRROR ASSEMBLY		
Job Number	: 28218				
Estimate Number	: 10149				
P.O. Number	: N/A	Part Number	: D205563041		
This Issue	: 17/08/2006	S.O. No.	: N/A	Drawing Number	: D2161 REV B2
Prsht Rev.	: NC	Project Number	: N/A	Drawing Revision	: B2
First Issue	: N/A	Type	: SMALL / MED FAB	Material	: N/A
Previous Run	: N/A	Due Date	: 14/09/2006	Qty:	4 Um: Each
Written By	:				
Checked & Approved By	:				
Comment	: Est Rev:1 Removed Manufacturing 05-11-01 JLM.				

REFERENCE ONLY

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	28218A	MIRROR BRACKET
-----	--------	----------------



Comment: Sub-Component MIRROR BRACKET

28218A

2.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD205-563-041 CHG003

06-09-06 KJ.

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

4.0	D2011103	Mirror 8"
-----	----------	-----------



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

2 D2011-103

Mirror

B26938

5.0	D2161205	Mirror Bracket, 205
-----	----------	---------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D2161-205

Mirror Bracket

B28218A

Process Sheet

DAR001 Dart Helicopters Services

Drawing Name: 205 DUAL MIRROR ASSEMBLY

28218

Part Number: D205563041



Machine Or Operation:

Description :

6.0

MS27039108

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Pick: Packing Kit

Qty. Part Number Description Batch

4 MS27039-1:08 -Screw

1 Package of paperwork

M1015-37-2

26/9/8 (4)

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

206/09/08 (4)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-563-041

Location:

REV B

206/09/11 (4)

26/9/11 (4)

9.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

206/09/12 (4)

Job Completion



U 06-09-12

DART				TRANSPORT CANADA APPROVAL # 09-89		TEL.: 1-613-632-3336 FAX: 1-613-632-4443	
P/N	D205-563-041			CHG	CHG003		
DESC.	Cargo Mirror Assy			STC	SH92-16		
LOT	B28218			STC	SH975NE		
MODEL	Bell 205			STC			
MADE IN CANADA							

Initiator: Jean Kerr
 Company: ISOLAIR Inc.
CTISOL 01
 Phone No. 775-677-6887

Date: JAN 18/08
 Invoice # 4892
 Order Entry # 4320

Attach Copy of DHS Return Authorization # _____

Reason for return: wrong mirror ordered. Required day. Understood
Arms were interchangeable. Customer ordering
D204-562-041.

Receiving: PC
 Date Received: 8/1/31 Freight Company: FedEx Prepaid Collect

#	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
1	D205-563-041	28218 ✓	CARGO Mirror	<u>DAVE</u>	<u>8/1/31</u>

Condition of packaging: Good Photograph required: yes no

Paperwork attached: P/S X Invoice _____ ARC _____ Docs _____ Other _____

QC: Quarantine: Location: _____ Condition of Part: good

Inspect: Initial: [Signature]

#	Part #	Batch #	QC Comments	QC Approval		Scrap
				Initial	W/O #	
1	D205-563-041	628218	<u>Identify & re-stock as per work</u>	<u>[Signature]</u>	<u>37214</u>	

QA Coordinator: Advise GM as to findings: Initial: _____ Date: _____

Comments:

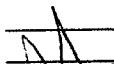
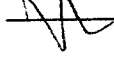
Issue credit: yes no
 GM Approval: _____ Date: _____
 Invoice Amount: _____
 Less Replacement: _____
 Restock Fee: _____
 Freight: _____
 Net Credit: _____
 DHS ☐ Customer ☐

QA: Enter into Q-Pulse with reason for return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

Date: Wednesday, 13/02/2008 3:25:03 PM
User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D204-562/D205-563/D212-580
Job Number : 37409	
Estimate Number : 10804	
P.O. Number :	Part Number : Z_CUSTOM
This Issue : 13/02/2008 S.O. No. :	Drawing Number : ECN 1130
Prsht Rev. : NC	Project Number :
First Issue : / / Type : SMALL /MED FAB	Drawing Revision :
Previous Run : 00015	Material :
	Due Date : 20/02/2008 Qty: 1 Um: Each
Written By : 	
Checked & Approved By : 	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:

D204-562-041

36466 (1x) 37235 (1x)

D205-563-041

37214 (1x) 34467 (4x) 32722 (1x)

D212-580-041

36183 (2x)

ADD NEW PAPERWORK TO KITS IN STOCK
FAA STC SH975NE, PER ECN 1130

RETURN TO STOCK

8/2/15 50 (10x)

2.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

10
12 OCT 02/19

Job Completion



u 08-02-19